

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline Telephones monthly charges of Fax in Peshi LA, LA & J, and Officers in Law Department, Telangana Secretariat, Hyderabad for the month of March, 2023 - Sanctioned - Orders - Issued.

**LAW (E.II-Tel.) DEPARTMENT**

G.O.Rt.No. 165

Dated: 11-04-2023

**Read the following:-**

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
- 2) G.O.Rt.No.130, Law (E.II) Department, Dated:16.03.2023.
- 3) From BSNL, Hyderabad, Landline Telephone Bills, Dated:03.04.2023.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.6,042/- (Rupees six thousand and forty two only) to the BSNL, Hyderabad towards monthly Landline Telephone charges (FAX) working in the Peshi of Secretary, LA, LA & J, Office & Residential Telephones provided to the Officers in Law Department for the month of March, 2023 as shown below:-

| Sl. No. | Name and Designation of the Officer   | Office / Residence | Telephone Number | Bill Amount     | Excess calls / Broadband charges | Amount Payable to the BSNL |
|---------|---------------------------------------|--------------------|------------------|-----------------|----------------------------------|----------------------------|
| (1)     | (2)                                   |                    | (3)              | (5)             | (6)                              | (7)                        |
| 1.      | FAX in the Peshi of Secretary         | Office (FAX)       | 23220955         | 400.15          | NIL                              | 400/-                      |
| 2.      | Sri M.A. Mannan Farooqui, Addl. Secy. | Residence          | 24802930         | 600.76          | NIL                              | 601/-                      |
| 3.      | Ms. K. Suneetha, Joint Secy.          | Office             | 23453035         | 600.93          | NIL                              | 601/-                      |
| 4.      | Ms. K. Suneetha, Joint Secy.          | Residence          | 27660996         | 59.09           | NIL                              | 59/-                       |
| 5.      | Sri L. Bhaskar, Dy. Secy.             | Office             | 23421183         | 625.85          | NIL                              | 626/-                      |
| 6.      | Sri V. Mohan Rao, Dy. Secy.           | Office             | 27261186         | 625.78          | NIL                              | 626/-                      |
| 7.      | Sri V. Srinivas Reddy, Dy.Secy.       | Office             | 23451184         | 626.08          | NIL                              | 626/-                      |
| 8.      | Sri B. Swamy, Dy. Secy.               | Office             | 29311185         | 625.87          | NIL                              | 626/-                      |
| 9.      | Sri B. Swamy, Dy. Secy.               | Residence          | 29350224         | 625.21          | NIL                              | 625/-                      |
| 10.     | Smt. K. Geetha, D.D.                  | Office             | 23421187         | 625.86          | NIL                              | 626/-                      |
| 11.     | Smt. K. Geetha, D.D.                  | Residence          | 29350225         | 625.84          | NIL                              | 626/-                      |
|         | <b>Total Amount</b>                   |                    |                  | <b>6,041.42</b> |                                  | <b>6,042/-</b>             |

(Rupees six thousand and forty two only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of, "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To,

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER